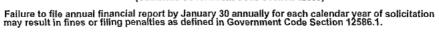
MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

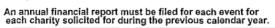
TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM 2001 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)







Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization or Charitable Purposes:  CT No. 5155 F.E.I.N. No. 95-2274801
617	United Way of Greater Los Angeles
CHARITY FUNDING SERVICES, INC. 16182 PACIFIC COAST HIGHWAY	Name of Charity .
HUNTINGTON BEACH, CA 92649	523 West Sixth Street, Address of Charity
•	Los Angeles, California 90014 City, State, and ZIP Code of Charity
<u>Vehicle Donation Program</u> held (on) (from) <u>Jan</u> (Type of Activity)	(Date or dates must be shown)
1. REVENUE	06 100 05
A. Car/Truck Sales	<u>96,120.85</u> A.
B. Boat Sales	B
C. Real Estate Sales D. Other sources: (Specify)	
a	Da.
b	Db.
C	Dc.
d	Dd.
E. TOTAL REVENUE	96.120.85 E.
2. EXPENSES	
A. Fees or commissions	239.25 A.
B. Salaries	<u>16,213.67</u> в.
C. Payroll taxes	<u>1,051.68</u> c.
D. Employee benefits	D.
E. Towing	<u>11,639.44</u> E.
F. Vehicle repairs	<u>1,141.33</u> F.
G. Parts	G.
H. DMV Fees	Н.
I. Appraisals	k
J. Detailing	
K. Advertising	941.79 L.
L. Telephone M. Other expenses: (Specify)	
a. Insurance	308.90 Ma.
b. Rent & Utilities	1,426.80 Mb.
Lease Equipment	1,161.38 Mc.
d. Other, Postage, Printing, Freight	
d. Other, Postage, Printing, Freight N. TOTAL EXPENSE 9ns, Travel, Repair & Mainten	ance68,410.86N.
3. Distribution or net to charitable organization or charitable purposes	44,491.00 3
0.00	
<ol> <li>Less additional expenses relating to operation of vehicle donation program</li> </ol>	paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program	44,491.00
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser	in any way affiliated with or control, directly or indirectly, the charitable organization
for which the Commercial Fund-raiser has contracted to solicit?	and any way annual of control, and only of mandouty, the charteness organization
[ ] Yes [対 No if "yes," complete the following:	
	d address of Relationship of officer, etc. to charitable organization
commercial fund-raiser charitable	le organization to charitable organization
(b) For each affiliation identified in 4(a), attach copy of the contract between	n the commercial fund-raiser and the charity.
Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.	
Le sermand J. Mc	Kinley President 01/20/03 Title Date
Signature of authorized office (Commercial Fund-raiser)  Printed Name  President  O1/20/03  Title  Date	
This report must be signed by two officers of the charitable organization for verifying the dist	ribution.
Broderick Dow, Vi	ce President Finance 01/27/03
Signature of authorized officer/director (Charity) Printed Name	Title Date
Signature of authorized officer/director/Charity) Joseph Haggerty	President Title 01/29 Date03

Attorney General's Registry of Charitable Trusts

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